

# Exhibit 10

1  
2                   UNITED STATES DISTRICT COURT  
3                   FOR THE MIDDLE DISTRICT OF TENNESSEE                   09:10  
4  
5                   LEXON INSURANCE COMPANY,  
6  
7                   Plaintiff,  
8                   CASE NO.  
9                   -against-                   3 :23-cv-00772  
10  
11                  JAMES C. JUSTICE II,  
12                  Defendant.  
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14                  \*\*\* CONTAINS CONFIDENTIAL TESTIMONY \*\*\*  
15  
16                  VIDEO-RECORDED DEPOSITION OF  
17                  STEPHEN W. BALL  
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19                  Cadwalader, Wickersham & Taft LLP  
20                  200 Liberty Street  
21                  New York, New York 10281  
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04/10/2024

9:53 a.m. (EDT)

VIDEO-RECORDED DEPOSITION OF  
J. BALL, held at Cadwalader,  
Woolsey & Taft LLP 200 Liberty Street  
New York 10281, before Amanda  
Certified Live Note Reporter, and  
notary public of the State of New York.



1                   A P P E A R A N C E S

2                   ON BEHALF OF PLAINTIFF LEXON INSURANCE  
3                   COMPANY:

4                   Sara Bussiere, Esquire  
5                   Cadwalader, Wickersham & Taft LLP  
6                   200 Liberty Street  
7                   New York, NY 10281  
8                   PHONE: +1 212 504 6255  
9                   E-MAIL: Sara.bussiere@cwt.com

10                  - AND -

11                  Elizabeth Moore, Esquire  
12                  Cadwalader, Wickersham & Taft LLP  
13                  200 Liberty Street  
14                  New York, NY 10281  
15                  PHONE: +1 212 504 6441  
16                  E-MAIL: Elizabeth.moore@cwt.com

17                  -AND-

18                  Diane Lee, Esquire  
19                  Cadwalader, Wickersham & Taft LLP  
20                  200 Liberty Street  
21                  New York, NY 10281  
22                  PHONE: +1 212 504 6217  
23                  E-MAIL: Diane.lee@cwt.com

24                  ON BEHALF OF DEFENDANT JAMES C. JUSTICE  
25                  II:

26                  David Pogue, Esquire  
27                  Carey Douglas Kessler & Ruby PLLC  
28                  707 Virginia Street, East  
29                  901 Chase Tower  
30                  Charleston, WV 25301  
31                  PHONE: 304.345.1234  
32                  E-MAIL: Dpogue@cdkrlaw.com

33  
34                  ALSO PRESENT:

35                  Silvio Facchin, Certified Legal Video  
36                  Specialist - Esquire Deposition Solutions



1 STEPHEN W. BALL  
2 over on Jay's behalf. There could be some 01:43  
3 e-mails where I was sending them to Lexon 01:43  
4 with some thoughts from Jay. But -- but I 01:44  
5 would not have been, like, actively 01:44  
6 negotiating that. 01:44

7 Q. When you say you would send 01:44  
8 thoughts over on behalf of Jay, would that 01:44  
9 be from your e-mail account or his e-mail 01:44  
10 account? 01:44

11 A. My e-mail. 01:44

12 Q. Did you ever send e-mails from 01:44  
13 Jay Justice's account? 01:44

14 A. No. 01:44

15 Q. Did anybody else ever send 01:44  
16 e-mails on behalf of Jay Justice from Jay 01:44  
17 Justice's account? 01:44

18 A. I don't know. 01:44

19 Q. When did the negotiations 01:44  
20 concern the Amended Agreement begin? 01:44

21 A. I don't remember. Like, 01:44  
22 specifically, but there were -- there were 01:44  
23 kind of ongoing conversations because the 01:45  
24 premiums weren't being paid and the, you 01:45  
25 know, the letter of credit didn't happen 01:45



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Case 3:23-cv-00772

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Page 5 of 9 PageID #: 1448

1 STEPHEN W. BALL  
2 in September. And so I don't remember, 01:45  
3 like, a specific start date, but it was 01:45  
4 more of what I recall just being like 01:45  
5 ongoing communications to address the 01:45  
6 shortfalls under the original Agreement. 01:45

7 Q. Okay. 01:45

8 MS. BUSSIERE: Thank you. 01:45

9 (Whereupon, Exhibit 7, Document 01:45  
10 Bates No. JUSTICE007416, was marked 01:45  
11 for identification.) 01:45

12 BY MS. BUSSIERE: 01:45

13 Q. Mr. Ball, you've just been 01:45  
14 handed what's been marked as Exhibit 7, 01:45  
15 which bears Bates No. JUSTICE007416. 01:45

16 Do you recognize this document? 01:46

17 A. I don't have a specific 01:46  
18 recollection of this document, but, I 01:46  
19 mean, it looks like a fairly typical 01:46  
20 exchange that I would have with Clint 01:46  
21 Diers. 01:46

22 Q. Right. You have no reason to 01:46  
23 believe this e-mail exchange did not 01:46  
24 occur, right? 01:46

25 A. That's right. 01:46

1 STEPHEN W. BALL  
2 A. Just as additional premiums come 02:26  
3 due, those get added to the definition of 02:26  
4 "New Indebtedness." 02:26  
5 BY MS. BUSSIERE: 02:26  
6 Q. Do you recall having any 02:26  
7 discussions with Lexon about this 02:26  
8 provision? 02:26  
9 A. No. 02:26  
10 Q. Do you recall any discussions 02:26  
11 with Jay Justice about this provision? 02:26  
12 A. No. 02:26  
13 Q. And midway through Page 7 02:26  
14 Paragraph e this paragraph recognizes that 02:27  
15 a failure to provide the premium payments 02:27  
16 that are provided for in this agreement 02:27  
17 would constitute a material breach of the 02:27  
18 agreement, right? 02:27  
19 A. Yes. 02:27  
20 Q. And Governor Justice guaranteed 02:27  
21 these obligations as well, right? 02:27  
22 A. Yes. 02:27  
23 Q. Page 8, Paragraph 6, states "A 02:27  
24 new Paragraph 15 is added to the Agreement 02:28  
25 immediately following Paragraph 14." 02:28

1 STEPHEN W. BALL

2 Q. What prompted that change? 03:02

3 A. As I recall, I mean, I think 03:02  
Lexon, you know, obviously had -- had a 03:02  
desire to have the collateral and the 03:02  
premiums caught up. But I think during 03:02  
that time the past due premiums were 03:02  
important to them. And so while they were 03:03  
willing to defer the collateral payments, 03:03  
they were hoping to get the premium 03:03  
payments caught up, or at least -- 03:03

12 Q. Were you a part -- oh, I'm 03:03  
13 sorry. 03:03

14 A. At least significant payments 03:03  
15 toward the premium payments. 03:03

16 Q. Was there a meeting prior to the 03:03  
17 parties entering into this agreement 03:03  
18 during which the parties discussed the 03:03  
19 terms of this agreement? 03:03

20 A. There was either a meeting or a 03:04  
21 phone call. I mean, I remember -- I 03:04  
22 remember conversations, but I can't 03:04  
23 remember specifically whether it was a 03:04  
24 meeting or not. 03:04

25 Q. Do you recall any in-person 03:04

1  
2           CERTIFICATE OF SHORTHAND REPORTER

3           NOTARY PUBLIC

4           I, Amanda Gorrono, the officer  
5           before whom the foregoing deposition  
6           was taken, do hereby certify that the  
7           foregoing transcript is a true and  
8           correct record of the testimony given;  
9           that said testimony was taken by me  
10          stenographically and thereafter  
11          reduced to typewriting under my  
12          direction; and that I am neither  
13          counsel for, related to, nor employed  
14          by any of the parties to this case and  
15          have no interest, financial or  
16          otherwise, in its outcome.

17           IN WITNESS WHEREOF, I have  
18          hereunto set my hand this 10th day of  
19          April, 2024.

20          *Amanda Gorrono*  
21

22          AMANDA GORRONO, CLR  
23          CLR NO: 052005 - 01  
24          Notary Public in and for  
25          The State of New York  
            County of Suffolk  
            My Commission No. 01G06041701  
            Expires: 01/07/2027



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